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	CANDIDATE'S REPO		
1.Qualifying Name and Address of Candidate	flied by a candidate or his principal campaign 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Hacalan (Ounc;)	OFFICE USE ONLY II// 30-P 10/6 NRTF-	
3. Date of Primary November 111 This report covers from Argust 20 201 4. Type of Report: 180th day prior to primary	10th dey efter general		
90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general	Annual (future election)Supplemental (past election)Amendment to prior report		
Unopposed	er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) White Bank 228 St. Charles Ave	Self.		
	Johnston	·	
Daytime Telephone 50V -256-5 10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our kno expenditures have been made nor contributions receithat no information required to be reported by the Louibeen deliberately omitted.	contained in this report and the attached by ledge, information and belief, and that no gived that have not been reported berein and	FOR PRINCIPAL CAMPAIGN COMMITTEL Name and address of principal campaign committee, committee's chairperson, and subscommittees, if any (use additional sheets if new	sidlary
This 5th day of October	. <u> </u>	5	
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	Daýtime Telephone Daytime Telephone	-: 55	

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SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$150.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	150,00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$150.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	150,00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- If first report for this election)	0
15. Plus total receipts this period (Line 8 above)	150.00
16. Less total disbursements this period (Line 13 above)	150.00
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0

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GUILLOT PURCHASING

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SCHEDULE	B: LOANS RE	CEIVED	
The following information must be provided for each lo Also, complete this schedule for loans received in prior p even if from the same source. Any personal funds a ca	eriods that are still outsta	nding. Separate loans mu	ist be reported separately,
1. Name and address of lender Crais Othrodom 7021 Gasper PL Annha , LA 70123 3. Endorsers/Guarantors	c. Amount borrowed*, d. Balance due *For lines of credit, give	· · · · · · · · · · · · · · · · · · ·	\$ 150.00 \$ 150.00 as first committed at Item
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal a list all payments under princ	and interest separately. If seper	rate amounts are not known,
Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)
	c. Amount borrowed*. \$		
3. Endorsers/Guarantors	Repayments this perio Date	d Principal	Interest
(Enter the full name and address of each person or entity that has	() introduced at a second		
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal at list all payments under princi	nd interest separately. If separa pal.)	ate amounts are not known,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
Johnson Krist Clerk of Court 200 Derbigny St Graha JLA 70053	8-27-14	Qualifocation fees	\$150,00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this	s schedule)		